



City of Seattle

Gregory J. Nickels, Mayor

Seattle Public Utilities

Chuck Clarke, Director

December 4, 2007

Puget Sound Truck Lines

Attn: Carol Harris

7303 8th Ave S

Seattle, WA 98108

Subject: Results from the Environmental Compliance Inspection: **Corrective action required.**

Dear Carol Harris:

Thank you for your cooperation during the inspection that was conducted at your facility at 7303 8th Ave S. This inspection was prompted by a report of an oil sheen in the Duwamish River that originated from your property. Inspections of commercial and industrial properties are being conducted as part of a King County and Seattle Public Utilities (SPU) joint program to assist businesses in reducing the amount of pollutants discharged to the Duwamish waterway via storm drains and combined sewer overflows. SPU is also inspecting businesses to ensure that they are in compliance with the City's Stormwater, Grading, and Drainage Code (SMC 22.800).

During the inspection several items were identified that must be addressed under SPU's stormwater pollution prevention program. It is your responsibility to comply with the City code. If compliance is not achieved in a timely manner enforcement actions may be taken. The following is the list of required corrective actions we discussed during the inspection:

Spill Management:

- Please complete a written spill plan and post at appropriate locations at the facility (near the fueling area, in the shop, and the outside storage shed for new products). Your operation includes one or more of the high-risk pollution generating activities listed in SMC 22.800. Accordingly, you must implement a spill plan. The spill plan should specifically state information on how to handle an emergency situation, including who to call and what actions to take. I have included a spill plan template with this letter.
- Please obtain spill containment and clean-up materials. Please state the location of these materials in the spill plan and put the materials in an easily accessible location, clearly marked "Spill Kit." Although I observed spill containment materials in the shop, spill materials also need to be located near the fueling area and the outside storage shed for new products. *Ordered S/B delivered by 1/18/08*
- Please educate your employees about the spill plan and spill kit. This is the most important step of the spill plan.

Note: Seattle Public Utilities, in partnership with Resource Venture and ECOSS, is offering a **FREE spill kit incentive program**. Please see information attached with this letter for a **FREE spill kit and help in developing your spill plan**.

USEPA SF



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Seattle Municipal Tower, 700 5th Ave, Suite 4900, PO Box 34018, Seattle, WA 98124-4018

Tel: (206) 684-5851, TTY/TDD: (206) 233-7241, Fax: (206) 684-4631, Internet Address: <http://www.seattle.gov/util/>

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Stormwater Management:

- Please clean all the catch basins on your site (noted on the attached map). At the time of my inspection, there was evidence of oil contamination in the catch basins. In addition, accumulated material within 18 inches of the bottom of the lowest pipe entering or exiting the structure must be removed and disposed of properly. I have enclosed a list of contractors that would perform this work for you or you can look up contractors in the yellow pages. Please keep all maintenance records on file.
- Use absorbent pads, granular sorbent, or rags to clean up leaks and spills as they occur. At the time of my visit, there were spills and staining throughout the lot and around the storage areas. Cleaning up leaks and spills as they occur keeps pollutants out of the storm drain system and reduces the need for expensive catch basin maintenance.
- Please improve the level of housekeeping at the facility. Improved housekeeping reduces the frequency of catch basin maintenance and reduces the potential for leaks and spills. Please institute one of more of the following at your facility:
 - Sweep the lot regularly.
 - Regularly check the catch basins for sediment accumulation and maintain as needed.
 - Clean up leaks and spills as they occur and employ the spill plan when necessary.
 - Excess waste and old equipment should be disposed of promptly and properly.
 - Waste materials, old equipment, and vehicle parts can spill or leach pollutants into the storm drain system.
- Make sure all outside materials that have a potential to leach or spill to stormwater are covered, contained, or moved to an indoor location. This includes the materials currently stored outside. Be sure to check for leaks or stains on a regular basis and employ the spill plan when necessary.

Hazardous Waste Management:

- At the time of the inspection, there were several 55-gallon drums and 5-gallon containers stored outside without proper containment and labeling. Please either store the waste inside, properly dispose of the waste by a licensed contractor, or store your waste liquids with proper containment and cover. The containment should be able to hold 10 percent of the capacity of all stored containers or 110 percent of the capacity of the largest container, whichever is greatest. Also, keep bungs in drums and caps on containers when you are not dispensing from or filling them to prevent accidental spills and exposure to harmful and flammable vapors.
- All waste containers need labels identifying their contents. If the material is hazardous waste it should have a hazardous waste label that identifies its contents, health risks, flammability, reactivity, and required personal protection. Apply labels and position containers so labels are clearly visible.

Carol Harris
12/4/2007
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If you have any questions or concerns regarding the above identified stormwater pollution prevention corrections, please contact Brian Robinson at (206) 733-9160 or Brian.Robinson@seattle.gov.

I will return to re-inspect your property within 30 days to ensure that the necessary corrections have been completed. SPU wants to assist business owners in bringing their businesses into compliance voluntarily. However, it is your responsibility to comply with the City code. If compliance is not achieved in a timely manner, a Notice of Violation may be issued that could result in a fine of up to \$500 for each day the violation continues.

SPU is working to reduce pollution in our drainage system and local surface waters. Implementing best management practices at your property is the most effective way to prevent pollutants from entering your storm drains, which ultimately discharge into the Duwamish Waterway. With your help we can improve stormwater quality in Seattle.

Sincerely,

A handwritten signature in black ink, appearing to read 'BR', with a long horizontal flourish extending to the right.

Brian Robinson
Environmental Compliance Inspector

Enclosure(s): Spill Plan Template
Drainage Contractor List

Ship to : PUGET SOUND TRUCK LINES
7303 8th Avenue S.
SEATTLE WA 98108
United States

Sold to : PUGET SOUND TRUCK LINES
7303 8th Avenue S.
SEATTLE WA 98108
United States

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA		Bill of Lading		F O B
11/10/2008	CREDIT CARD	055517-00	0	0.0000	UPS BEST WAY				OR
Part / Rev / Description / Details					Order Quantity	Location	Quantity to Ship		Picked Qty

00001 FIN9003300000DR001S U/M EA 2.000 2.000

KIT, OIL-ONLY, POLY DRUM, EACH



LO RL



Quantity On-Hand 0.000

LO 02M



Quantity On-Hand 1.000

Shipper Memo: Freight is prepaid and added to the invoice unless otherwise arranged.

All product returns will require a Return Materials Authorization. Returns may be subject to a restocking fee and/or applicable freight charges.

Feel free to contact our office toll free @ 1-800-433-1013 with any questions regarding the above policies and conditions.

Thank you for your continued business.

Invoice No 0000106318

Customer 026292

Bill to :

PUGET SOUND TRUCK LINES
7303 8th Avenue S
SEATTLE WA 98108
United States

Sold to :

PUGET SOUND TRUCK LINES
7303 8th Avenue S.
SEATTLE WA 98108
United States

Phone (206)654-7314

Fax (206)654-7436

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
CREDIT CARD	01/10/2008	CREDIT CARD	ORIGIN	UPS-BEST WAY	700
Item	Part / Rev / Description / Details	Quantity	Unit Price	Misc	Extended Price
000001	FIN9003300000DR001S Rev U/M EA KIT, OIL-ONLY, POLY DRUM, EACH Packing List No/Item No: 061137/000001 Sales Order No: 055517 Customer PO No: CREDIT CARD	2.000	309.0000	0.00	618.00
000020	SHIPPING Rev NS Shipping/Freight Charge, Ref Shipper No 061137 Shipped on 01/10/2008 and Bill of Lading No 1Z2347240350325341	1.000	104.6600	0.00	104.66
SHIPPED TO ADDRESS: PUGET SOUND TRUCK LINES 7303 8th Avenue S. SEATTLE WA 98108 United States				Total Item Price Shipping Sales Tax Total Inv Price	618.00 104.66 0.00 US\$ 722.66

5746510

DO NOT CIRCLE EXPIRATION DATE USE BOX BELOW

EXPIRATION
☒ DATE
CHECKED

PRESS FIRMLY — USE BALL POINT PEN					
QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT	
		Invoice 106318		618.00	
DATE	AUTHORIZATION		SUB	TOTAL	
11/11/08	01155B		1		
REFERENCE NO.	REG./DEPT.		TAX		
26292					
FOLIO/CHECK NO.	SERVER	CLERK	TIPS	MISC.	
				104.66	
SALES SLIP			TOTAL	722.66	

MERCHANT COPY

PURCHASER SIGN HERE

X Brad Lovejoy
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MERCHANT COPY



City of Seattle

Gregory J. Nickels, Mayor

Seattle Public Utilities

Chuck Clarke, Director

February 28, 2008

Puget Sound Truck Lines

Attn: Carol Harris

7308 8th Ave S

Seattle, WA 98108

Subject: Results from the Environmental Compliance re-inspection: **In Compliance.**

Dear Carol Harris:

Thank you for your cooperation during the recent inspection process at 7303 8th Ave S. As you know, inspections of commercial and industrial properties are being conducted as part of a King County and Seattle Public Utilities (SPU) joint program to assist businesses in reducing the amount of pollutants discharged to the Duwamish waterway via storm drains and combined sewer overflows. SPU is also inspecting businesses to ensure that they are in compliance with the City's Stormwater, Grading, and Drainage Code (SMC 22.800).

Thank you for making the necessary corrections at your facility. Areas of environmental compliance inspected included industrial waste discharges, stormwater pollutant source control requirements, and general hazardous product storage and disposal practices. SPU and King County appreciate your efforts to reduce pollution in our city waterways. **As we discussed during the re-inspection, please remember to post your spill plan near the site's fueling area and to include a map of your storm drains with your posted spill plans.**

Implementing best management practices at your property is the most efficient and cost effective way to prevent pollutants from entering your storm drains, which ultimately discharge into the Duwamish Waterway. An inspector may return to your business in the future to review your pollution prevention practices and relay current and relevant technical information.

More information about the SPU surface water quality program can be found on the SPU web site at http://www.seattle.gov/util/Services/Drainage_&_Sewer/index.asp. Information about the King County Industrial Waste Program can be found at <http://dnr.metrokc.gov/wlr/indwaste/index.htm>. Information concerning the King County Local Hazardous Waste Management Program can be found at <http://www.govlink.org/hazwaste>.

If you have any questions or concerns regarding this letter, please contact me at (206) 733-9160 or Brian.Robinson@seattle.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Robinson".

Brian Robinson

Environmental Compliance Inspector

Seattle Municipal Tower, 700 5th Ave, Suite 4900, PO Box 34018, Seattle, WA 98124-4018

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